Work Order ID 64456  Monday, December 06, 2010 10:22:08 AM												Page 1
Revision ID:	D3608-3	·		Accept				S	Setup S			
		Start Qty: 4.00 Req'd Qty: 4.00			Cust Item I Customer:	D:						
Approvals:	Process Plan:	unif	Date: 10-12-(	⊃ (← Tooling:	D:	ate:		F		tart		
	QC:		Date:	<b>SPC (Y/N):</b>	Da	ate:				Stop		
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty		eject Imber	Insp. Stamp
Draw Nbr	Revisi	on Nbr										
D3608	С											
100 	F	FLOW WATER JET  Memo		0.00				BI	-61-c	-8		
FLOW CNC Waterje	t	I-Cut as pe Dwg Rev:_ Prog Rev:_ 2-Deburr if	C							(	4	
	C	QC2- Inspect parts off n	nachine FAI/FAIB	0.00				Bu	<u>5-13-</u>	<i>(</i> }		
QC Quality Control		Мето		0.00	·							
120	(	QC8- Inspect parts - sec	ond check	0.00	405			(A)	٠.			
QC Quality Control		Memo		0.00	405			<u> </u>				-

## **Dart Aerospace Ltd**

	<u> </u>									
W/O:			WO	RK ORDER CHANG	ES				7	
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
<del></del>								***************************************		
Part No:		PAR #:	Fault Categ	ory:	_ NCR: Yes	Date:				
Resolution:			Disposition: QA			QA: N/C Closed: Date:				
NCR:		WORK ORDE	R NON-CONFORM	ANCE (NCF	R)					
DATE	OTED	Description of NC	intion of NC Corrective Action			verifica			Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		on C	Approval Chief Eng	QC Inspector	
		·								
		, •	1		1	- 1			1	

NOTE: Date & initial all entries

#### Work Order ID 64456

Monday, December 06, 2010 10:22:08 AM



Page 2

Item ID:

D3608-3

Accept

Setup Start

Stop



Revision ID:

Upper Doubler Item Name:

**Start Date:** 12/6/2010

Start Oty: 4.00

Req'd Qty: 4.00 **Required Date: 12/13/2010** 



**Cust Item ID: Customer:** 

Reference:

Approvals:

Process Plan:

Date: \_\_\_\_\_

Tooling:

Date:

Tool ID

Start Run

OC:

Date:

SPC (Y/N):

Set Un/

Date:

Tool # Plan

Code

Stop

Sequence ID/ Work Center ID

150

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location: 175



Run Hours

0.00

0.00

Accept

Qty

Reject Qty

Reject Insp. Number Stamp

160

QC

Quality Control

OC21- Final Inspection - Work Order Release

0.00

Memo

Memo

0.00

# **Dart Aerospace Ltd**

W/O:			W	ORK ORDER CHANG	GES				a,	
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
				·				Prod Mgr		
		•								
				•						
				,						
							<u> </u>			
Part No: PAR #:		PAR #:	Fault Cate	gory:	NCR: Yes	No <b>DC</b>	A:	Date: _		
Resolution:			Dispositio	n:	QA: N/C	QA: N/C Closed: Date: _				
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NC	R)		,		
D.475		Description of NC	Corrective Action Section B			Verificatio		Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	& Sec	tion C	Chief Eng	QC Inspector	
-										
								·		
				•					ļ	

NOTE: Date & initial all entries

#### • Picklist Print

Monday, December 06, 2010 10:22:12 AM

Work Order ID: 64456

Parent Item:

D3608-3

Parent Item Name: Uppor Doubler

Sta: Date: 12/6/2010

Required Late: 12/13/2010

Start Qty: 4.00

Required Qty: 4.00

**Comments:** 

IPP Rev:A New Issue 07-03-26 JLM

IPP Rev:B 08-10-15 preliminary issue DD verified by:EC

IPP Rev:C 08-12-11 rev.A as per dwg DD verified by:EC IPP Rev:D 10.02.16 rev.B as per dwg DD verified by:EC IPP Rev:E 10.11.17 as per PC1 dwg DD verified by:EC IPP Rev:F 10.11.29 as

per revC dwg DD verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S20GA		Purchased	No			100	sf	60.1900	0.7392	3.112421			
204/216 040 Share				-							B10-17	8	

304/316 .040 Sheet

Location	Loc Oty	Loc Code	
MAT	56.6		
115762	10.2		
115953	46.4		115953
MAT20	3.59		
113062	1.398		
115440	2.192		

### **Dart Aerospace Ltd**

	•								
W/O:			WO	<b>RK ORDER CHANGI</b>	ES				<b>"</b>
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		·			i,				
Part No		PAR #:	Fault Categ	NGE By Date Qty Chief Eng / Approval					
Resolution:		Disposition	_ QA: N/C						
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NC	R)			
DATE	CTED	Description of NC	ion of NC			Verifi	cation	Approval	Approval
DATE	STEP	STEP Description of NC Section A	Initial Chief Eng						
								:	
				AND THE RESERVE OF THE PARTY OF					

NOTE: Date & initial all entries

der: 64456 '
nber: D3668-3
Page 1 of 1

# FIRST ARTICLE INSPECTION CHECKLIST

X First Article X Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Rejest	Method of Inspection	Comments
890, \$	100 400 4	,098	ユ		H3-02	
1.82	7/030	1.818	*			
,50	44 .000	,504	×			
11.50	4 030	11.495	>=			
7,950	4 010	7.946	1			
1.395	4 .010	1.324	*			,
2.75	4 30	2.278	*			-
3,750	010 - 4	3,748	<b>*</b>	-		
1.250	1 2 2	1. 249	134			
850	30	8.205	*		-	
6.82	1/2 .38	6.816	4	-		
7.67	1/2 -030	7.061	<u>}</u>	<del>                                     </del>		
2.46		9.466	7			
11.63	1/ 030	11.625	4	ļ		
2.28		2.776	F			· .
1.44	4	1,443	<u> </u>			
8.56	, 4 .30 ·	8.562	xe			
3.00	- Lad	2.008	<b>*</b>			
3=3	1 4					
.040	5 72- 1010	1,040	<b>*</b>		-	
				1		

Measured by:	ıtZ	Audited by: 🖇	Prototype Approval:	
Date:	10-12-8	Date: 1011/08	Date:	

Rev	Date -	Change		Revised by	Approved
Kev	Date	Oliuligo		KJ/JLM	ł i
Α		New Issue	· · · · · · · · · · · · · · · · · · ·	N3/3LIVI	لـــــــــــــــــــــــــــــــــــــ



